

**COMM TRADE USA INC.**

1934 WEST GRAY ST.SUITE 200  
HOUSTON, TX 77019  
tel:713-661-8090 / 281-222-1800  
fax: 713-661-8681

**Invoice**

Date	Invoice #
9/29/2009	20529

**Bill To**

INTL COMMODITIES, INC  
708 Third Avenue  
15th floor  
New York, NY 10017

P.O. Number		Terms	Contract Number
171757		Cash	7213
Quantity	Description	Price Each	Amount (USD)
44,577	B/C-COMMISSION-SHARIF INVOICE 4492	0.02	891.54
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		<b>Total</b>	\$891.54

**Balance Due**

\$0.00

**COMM TRADE USA INC.**

1934 WEST GRAY ST.SUITE 200  
HOUSTON, TX 77019  
tel:713-661-8090 / 281-222-1800  
fax: 713-661-8681

**Invoice**

Date	Invoice #
9/29/2009	20530

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

P.O. Number		Terms	Contract Number
171757		Cash	7213
Quantity	Description	Price Each	Amount (USD)
38,558	B/C-COMMISSION-SHARIF INVOICE 4493	0.02	771.16
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019, TEL: 713-284-5409, ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		<b>Total</b>	\$771.16

**Balance Due**

\$0.00

**COMM TRADE USA INC.**

1934 WEST GRAY ST.SUITE 200  
HOUSTON, TX 77019  
tel:713-661-8090 / 281-222-1800  
fax: 713-661-8681

**Invoice**

Date	Invoice #
9/29/2009	20531

**Bill To**

INTL COMMODITIES, INC  
708 Third Avenue  
15th floor  
New York, NY 10017

		P.O. Number	Terms	Contract Number
		171757	Cash	7213
Quantity	Description	Price Each	Amount (USD)	
42,086	B/C-COMMISSION-SHARIF INVOICE 4495	0.02	841.72	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION, THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		<b>Total</b>	841.72	

**Balance Due**

\$0.00

**COMM TRADE USA INC.**

1934 WEST GRAY ST.SUITE 200  
HOUSTON, TX 77019  
tel:713-661-8090 / 281-222-1800  
fax: 713-661-8681

**Invoice**

Date	Invoice #
9/29/2009	20533

**Bill To**

INTL COMMODITIES, INC  
708 Third Avenue  
15th floor  
New York, NY 10017

		P.O. Number	Terms	Contract Number
		171757	Cash	7213
Quantity	Description	Price Each	Amount (USD)	
90,322	B/C-COMMISSION-SHARIF INVOICE 4532	0.02	1,806.44	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		<b>Total</b>		\$1,806.44

**Balance Due**

\$0.00

**COMM TRADE USA INC.**

1934 WEST GRAY ST.SUITE 200  
HOUSTON, TX 77019  
tel:713-661-8090 / 281-222-1800  
fax: 713-661-8681

**Invoice**

Date	Invoice #
9/29/2009	20534

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

		P.O. Number	Terms	Contract Number
		171757	Cash	7213
Quantity	Description	Price Each	Amount (USD)	
48,545	B/C-COMMISSION-SHARIF INVOICE 4496	0.02	970.90	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		<b>Total</b>		\$970.90

**Balance Due**

\$0.00

**COMM TRADE USA INC.**

1934 WEST GRAY ST.SUITE 200  
HOUSTON, TX 77019  
tel:713-661-8090 / 281-222-1800  
fax: 713-661-8681

**Invoice**

Date	Invoice #
9/29/2009	20535

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

		P.O. Number	Terms	Contract Number
		164138	Cash	7156
Quantity	Description	Price Each	Amount (USD)	
41,535	B/C-COMMISSION-SHARIF INVOICE 4494	0.02	830.70	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409, ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total	\$830.70	

**Balance Due**

\$0.00

**COMM TRADE USA INC.**

1934 WEST GRAY ST.SUITE 200  
HOUSTON, TX 77019  
tel:713-661-8090 / 281-222-1800  
fax: 713-661-8681

**Invoice**

Date	Invoice #
9/29/2009	20536

**Bill To**

INTL COMMODITIES, INC  
708 Third Avenue  
15th floor  
New York, NY 10017

		P.O. Number	Terms	Contract Number
		161821	Cash	7134
Quantity	Description	Price Each	Amount (USD)	
41,424	B/C-COMMISSION-SHARIF INVOICE 4497	0.02	828.48	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		<b>Total</b>		\$828.48

**Balance Due**

\$0.00

**COMM TRADE USA INC.**

1934 WEST GRAY ST.SUITE 200  
HOUSTON, TX 77019  
tel:713-661-8090 / 281-222-1800  
fax: 713-661-8681

**Invoice**

Date	Invoice #
9/29/2009	20540

<b>Bill To</b>
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

P.O. Number	Terms	Contract Number
170226	Cash	7203

Quantity	Description	Price Each	Amount (USD)
19.5749	B/C-COMMISSION-YOUR INVOICE 14262	20.00	391.50
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		<b>Total</b>	<b>\$391.50</b>

**Balance Due**

\$0.00



**COMM TRADE USA INC.**

1934 WEST GRAY ST.SUITE 200  
HOUSTON, TX 77019  
tel:713-661-8090 / 281-222-1800  
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**Invoice**

Date	Invoice #
10/5/2009	20554

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

		P.O. Number	Terms	Contract Number
		171757	Cash	7213
Quantity	Description	Price Each	Amount (USD)	
44,092	B/C-COMMISSION-SHARIF INVOICE 4580	0.02	881.84	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		<b>Total</b>		\$881.84

**Balance Due**

\$0.00

1934 WEST GRAY ST.SUITE 200  
HOUSTON, TX 77019  
tel:713-661-8090 / 281-222-1800  
fax: 713-661-8681

<b>Date</b>	<b>Invoice #</b>
10/6/2009	20561

**INTL COMMODITIES, INC**  
708 Third Avenue  
15th floor  
New York, NY 10017

[illegible]

\$0.00

# Invoice

Date	Invoice #
10/7/2009	20564

**INTL COMMODITIES, INC**  
708 Third Avenue  
15th floor  
New York, NY 10017

P.O. Number	Terms	Contract Number
175440	Cash	7230

Quantity	Description	Price Each	Amount (USD)
78.081	OFF GRADE SEAL-COMMISSION-CONTAINERS;  FSCU7467260 IMTU3051482 INBU3987319 UESU2350310	20.00	1,561.62
	ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.		
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		<b>Total</b>	\$1,561.62

377

**COMM TRADE USA INC.**

1934 WEST GRAY ST.SUITE 200  
HOUSTON, TX 77019  
tel:713-661-8090 / 281-222-1800  
fax: 713-661-8681

**Invoice**

Date	Invoice #
10/8/2009	20569

**Bill To**

INTL COMMODITIES, INC  
708 Third Avenue  
15th floor  
New York, NY 10017

		P.O. Number	Terms	Contract Number
		164138	Cash	7156
Quantity	Description	Price Each	Amount (USD)	
45,172	B/C-COMMISSION-SHARIF INVOICE 4665	0.02	903.44	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		<b>Total</b>	\$903.44	

**Balance Due**

\$0.00

**COMM TRADE USA INC.**

1934 WEST GRAY ST.SUITE 200  
HOUSTON, TX 77019  
tel:713-661-8090 / 281-222-1800  
fax: 713-661-8681

**Invoice**

Date	Invoice #
10/14/2009	20592

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

P.O. Number		Terms	Contract Number
175440		Cash	7257
Quantity	Description	Price Each	Amount (USD)
78.018	ZINC DROSS-COMMISSION-YOUR INVOICE 14342	30.00	2,340.54
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		<b>Total</b>	\$2,340.54

**Balance Due**

\$0.00

**COMM TRADE USA INC.**

1934 WEST GRAY ST.SUITE 200  
HOUSTON, TX 77019  
tel:713-661-8090 / 281-222-1800  
fax: 713-661-8681

**Invoice**

Date	Invoice #
10/16/2009	20605

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

P.O. Number	Terms	Contract Number
175440	Cash	7230

Quantity	Description	Price Each	Amount (USD)
18.788	ZINC DROSS-COMMISSION-YOUR INVOICE 14354	20.00	375.76
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		<b>Total</b>	\$375.76

**Balance Due**

\$0.00

**COMM TRADE USA INC.**

1934 WEST GRAY ST.SUITE 200  
HOUSTON, TX 77019  
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**Invoice**

Date	Invoice #
10/20/2009	20619

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

		P.O. Number	Terms	Contract Number
		176242	Cash	7240
Quantity	Description	Price Each	Amount (USD)	
40.68	B/C-COMMISSION-MINEMET INVOICE 09/1511	20.00	813.60	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112		<b>Total</b>	<b>\$813.60</b>	

**Balance Due**

\$0.00

**COMM TRADE USA INC.**

1934 WEST GRAY ST.SUITE 200  
HOUSTON, TX 77019  
tel:713-661-8090 / 281-222-1800  
fax: 713-661-8681

**Invoice**

Date	Invoice #
10/22/2009	20630

**Bill To**

INTL COMMODITIES, INC  
708 Thrd Avenue  
15th floor  
New York, NY 10017

		P.O. Number	Terms	Contract Number
		171757	Cash	7213
Quantity	Description	Price Each	Amount (USD)	
122,080	B/C-COMMISSION-SHARIF INVOICE 4900	0.02	2,441.60	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409, ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112		<b>Total</b>	\$2,441.60	

**Balance Due**

\$0.00



**COMM TRADE USA INC.**

1934 WEST GRAY ST.SUITE 200  
HOUSTON, TX 77019  
tel:713-661-8090 / 281-222-1800  
fax: 713-661-8681

**Invoice**

Date	Invoice #
10/23/2009	20635

**Bill To**

INTL COMMODITIES, INC  
708 Third Avenue  
15th floor  
New York, NY 10017

		P.O. Number	Terms	Contract Number
		160151	Cash	7136
Quantity	Description	Price Each	Amount (USD)	
20.3701	TALK+OCEAN-COMMISSION-YOUR INVOCIE 14032	20.00	407.40	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		<b>Total</b>	\$407.40	

**Balance Due**

\$0.00

**COMM TRADE USA INC.**

1934 WEST GRAY ST.SUITE 200  
HOUSTON, TX 77019  
tel:713-661-8090 / 281-222-1800  
fax: 713-661-8681

**Invoice**

Date	Invoice #
10/23/2009	20636

**Bill To**

INTL COMMODITIES, INC  
708 Third Avenue  
15th floor  
New York, NY 10017

		P.O. Number	Terms	Contract Number
		155920	Cash	7094
Quantity	Description	Price Each	Amount (USD)	
64.9183	B/C-COMMISSION-YOUR INVOICE 13906	20.00	1,298.37	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		<b>Total</b>		\$1,298.37

**Balance Due**

\$0.00

**COMM TRADE USA INC.**

1934 WEST GRAY ST.SUITE 200  
HOUSTON, TX 77019  
tel:713-661-8090 / 281-222-1800  
fax: 713-661-8681

**Invoice**

Date	Invoice #
10/23/2009	20637

**Bill To**

INTL COMMODITIES, INC  
708 Third Avenue  
15th floor  
New York, NY 10017

		P.O. Number	Terms	Contract Number
		155920	Cash	7096
Quantity	Description	Price Each	Amount (USD)	
57.6508	B/C-COMMISSION-YOUR INVOICE 13936	20.00	1,153.02	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409, ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		<b>Total</b>		\$1,153.02

**Balance Due**

\$0.00

**COMM TRADE USA INC.**

1934 WEST GRAY ST.SUITE 200  
HOUSTON, TX 77019  
tel:713-661-8090 / 281-222-1800  
fax: 713-661-8681

**Invoice**

Date	Invoice #
10/23/2009	20639

**Bill To**

INTL COMMODITIES, INC  
708 Third Avenue  
15th floor  
New York, NY 10017

		P.O. Number	Terms	Contract Number
		159179	Cash	7110
Quantity	Description	Price Each	Amount (USD)	
206.632	ZINC DROSS-COMMISSION-YOUR INVOICES 13954 & 14031	20.00	4,132.64	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total		\$4,132.64

**Balance Due**

\$0.00

**COMM TRADE USA INC.**

1934 WEST GRAY ST.SUITE 200  
HOUSTON, TX 77019  
tel:713-661-8090 / 281-222-1800  
fax: 713-661-8681

**Invoice**

Date	Invoice #
10/23/2009	20640

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

P.O. Number		Terms	Contract Number
151838		Cash	7073
Quantity	Description	Price Each	Amount (USD)
60	ENAMELED COPPER WIRE-COMMISSION-YOUR INVOICE 13832	20.00	1,200.00
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112		<b>Total</b>	\$1,200.00

**Balance Due**

\$0.00

**COMM TRADE USA INC.**

1934 WEST GRAY ST.SUITE 200  
HOUSTON, TX 77019  
tel:713-661-8090 / 281-222-1800  
fax: 713-661-8681

**Invoice**

Date	Invoice #
10/23/2009	20641

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

P.O. Number	Terms	Contract Number
137101	Cash	6915

Quantity	Description	Price Each	Amount (USD)
250	COMMISSION-CATHODES TO YATAI (INVOICE 20020 BILLED FOR 250 MT, INVOICE 20641 FOR BALANCE 250 MT)	10.00	2,500.00
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112		<b>Total</b>	<b>\$2,500.00</b>

**Balance Due**

\$0.00

**COMM TRADE USA INC.**

1934 WEST GRAY ST.SUITE 200  
HOUSTON, TX 77019  
tel:713-661-8090 / 281-222-1800  
fax: 713-661-8681

**Invoice**

Date	Invoice #
10/23/2009	20642

**Bill To**

INTL COMMODITIES, INC  
708 Third Avenue  
15th floor  
New York, NY 10017

		P.O. Number	Terms	Contract Number
			Cash	6950
Quantity	Description	Price Each	Amount (USD)	
1	LOAD OF HONEY FROM ACE IRON & METAL BOOKING 94145300 CONTRACT DATE: APR. 16, 2009	2,000.00	2,000.00	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU,				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		<b>Total</b>	\$2,000.00	

**Balance Due**

\$0.00

**COMM TRADE USA INC.**

1934 WEST GRAY ST.SUITE 200  
HOUSTON, TX 77019  
tel:713-661-8090 / 281-222-1800  
fax: 713-661-8681

**Invoice**

Date	Invoice #
10/23/2009	20643

**Bill To**

INTL COMMODITIES, INC  
708 Third Avenue  
15th floor  
New York, NY 10017

P.O. Number	Terms	Contract Number
139763	Cash	6952

Quantity	Description	Price Each	Amount (USD)
150	CATHODES TO SIHUI QB SALE CONTRACT 139763 INVOICE 20032, BILLED 200 MT INVOICE 20643, BILLED 150 MT	10.00	1,500.00
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		<b>Total</b>	<b>\$1,500.00</b>

**Balance Due**

\$0.00



**COMM TRADE USA INC.**

1934 WEST GRAY ST.SUITE 200  
HOUSTON, TX 77019  
tel:713-661-8090 / 281-222-1800  
fax: 713-661-8681

**Invoice**

Date	Invoice #
10/23/2009	20644

**Bill To**

INTL COMMODITIES, INC  
708 Third Avenue  
15th floor  
New York, NY 10017

**P.O. Number**

140310

**Terms**

Cash

**Contract Number**

6963

Quantity	Description	Price Each	Amount (USD)
100	COMMISSION-BALANCE DUE ON CONTRACT 140310 397 MT BILLED ON INVOICE 20037	10.00	1,000.00
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112		<b>Total</b>	\$1,000.00

**Balance Due**

\$0.00

**COMM TRADE USA INC.**

1934 WEST GRAY ST.SUITE 200  
HOUSTON, TX 77019  
tel:713-661-8090 / 281-222-1800  
fax: 713-661-8681

**Invoice**

Date	Invoice #
10/26/2009	20647

**Bill To**

INTL COMMODITIES, INC  
708 Third Avenue  
15th floor  
New York, NY 10017

P.O. Number	Terms	Contract Number
143946	Cash	7022

Quantity	Description	Price Each	Amount (USD)
300	CATHODES-TO COREMET'S PO 19729-P	10.00	3,000.00
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		<b>Total</b>	<b>\$3,000.00</b>

**Balance Due**

\$0.00

**COMM TRADE USA INC.**

1934 WEST GRAY ST.SUITE 200  
HOUSTON, TX 77019  
tel:713-661-8090 / 281-222-1800  
fax: 713-661-8681

**Invoice**

Date	Invoice #
10/26/2009	20648

**Bill To**

INTL COMMODITIES, INC  
708 Third Avenue  
15th floor  
New York, NY 10017

P.O. Number	Terms	Contract Number
146184	Cash	7025

Quantity	Description	Price Each	Amount (USD)
200	CATHODES-TO COREMET'S PO 19737-P	10.00	2,000.00
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112		<b>Total</b>	<b>\$2,000.00</b>

**Balance Due**

\$0.00

**COMM TRADE USA INC.**

1934 WEST GRAY ST.SUITE 200  
HOUSTON, TX 77019  
tel:713-661-8090 / 281-222-1800  
fax: 713-661-8681

**Invoice**

Date	Invoice #
10/26/2009	20649

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

		P.O. Number	Terms	Contract Number
		146713	Cash	7029
Quantity	Description	Price Each	Amount (USD)	
20	COMMISSION-HONEY FROM COREMET-YOUR CONTRACT 146713	20.00	400.00	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112		<b>Total</b>		\$400.00

**Balance Due**

\$0.00

**COMM TRADE USA INC.**

1934 WEST GRAY ST.SUITE 200  
HOUSTON, TX 77019  
tel:713-661-8090 / 281-222-1800  
fax: 713-661-8681

**Invoice**

Date	Invoice #
10/26/2009	20658

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

		P.O. Number	Terms	Contract Number
		153889	Cash	7235
Quantity	Description	Price Each	Amount (USD)	
20	COMMISSION-HONEY TO COREMET, YOUR CONTRACT 153889	20.00	400.00	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		<b>Total</b>		\$400.00

**Balance Due**

\$0.00

**COMM TRADE USA INC.**

1934 WEST GRAY ST.SUITE 200  
HOUSTON, TX 77019  
tel:713-661-8090 / 281-222-1800  
fax: 713-661-8681

**Invoice**

Date	Invoice #
10/26/2009	20659

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

		P.O. Number	Terms	Contract Number
		173622	Cash	7327
Quantity	Description	Price Each	Amount (USD)	
40,5379	B/C-COMMISSION-YOUR INVOICE 14391	20.00	810.76	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		<b>Total</b>		\$810.76

**Balance Due**

\$0.00

**COMM TRADE USA INC.**

1934 WEST GRAY ST.SUITE 200  
HOUSTON, TX 77019  
tel:713-661-8090 / 281-222-1800  
fax: 713-661-8681

**Invoice**

Date	Invoice #
10/27/2009	20663

**Bill To**

INTL COMMODITIES, INC  
708 Third Avenue  
15th floor  
New York, NY 10017

P.O. Number		Terms	Contract Number
		Cash	7100
Quantity	Description	Price Each	Amount (USD)
20	BARLEY-SALE TO COREMET'S PO 19948-P C&F YOKOHAMA	20.00	400.00
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019, TEL: 713-284-5409, ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		<b>Total</b>	\$400.00

**Balance Due**

\$0.00

**COMM TRADE USA INC.**

1934 WEST GRAY ST.SUITE 200  
HOUSTON, TX 77019  
tel:713-661-8090 / 281-222-1800  
fax: 713-661-8681

**Invoice**

Date	Invoice #
10/27/2009	20664

**Bill To**

INTL COMMODITIES, INC  
708 Third Avenue  
15th floor  
New York, NY-10017

		P.O. Number	Terms	Contract Number
			Cash	7131
Quantity	Description	Price Each	Amount (USD)	
200	GRADE A CATHODES FROM COREMET (SEE J MAMMONE EMAIL OF 7/23/2009)	10.00	2,000.00	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		<b>Total</b>	<b>\$2,000.00</b>	

**Balance Due**

\$0.00



**COMM TRADE USA INC.**

1934 WEST GRAY ST.SUITE 200  
HOUSTON, TX 77019  
tel:713-661-8090 / 281-222-1800  
fax: 713-661-8681

**Invoice**

Date	Invoice #
10/29/2009	20682

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

P.O. Number	Terms	Contract Number
162413	Cash	7143

Quantity	Description	Price Each	Amount (USD)
18.67	B/C-COMMISSION-MINEMET INVOICE 09/1451	10.00	186.70
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		<b>Total</b>	<b>\$186.70</b>

**Balance Due**

\$0.00

**COMM TRADE USA INC.**

1934 WEST GRAY ST.SUITE 200  
HOUSTON, TX 77019  
tel:713-661-8090 / 281-222-1800  
fax: 713-661-8681

**Invoice**

Date	Invoice #
10/28/2009	20668

**Bill To**

INTL COMMODITIES, INC  
708 Third Avenue  
15th floor  
New York, NY 10017

P.O. Number		Terms	Contract Number
17644		Cash	7239
Quantity	Description	Price Each	Amount (USD)
20.52	BERRY/CANDY-COMMISSION-MINEMET SALE 09/1510	20.00	410.40
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.			
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH DR., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		<b>Total</b>	\$410.40

**Balance Due**

\$0.00

**COMM TRADE USA INC.**

1934 WEST GRAY ST.SUITE 200  
HOUSTON, TX 77019  
tel:713-661-8090 / 281-222-1800  
fax: 713-661-8681

**Invoice**

Date	Invoice #
10/28/2009	20669

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

		P.O. Number	Terms	Contract Number
		170226	Cash	7203
Quantity	Description	Price Each	Amount (USD)	
41,046	B/C-COMMISSION-YOUR INVOICE 14414	20.00	820.92	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		<b>Total</b>		\$820.92

**Balance Due**

\$0.00

**COMM TRADE USA INC.**

1934 WEST GRAY ST.SUITE 200  
HOUSTON, TX 77019  
tel:713-661-8090 / 281-222-1800  
fax: 713-661-8681

**Invoice**

Date	Invoice #
10/29/2009	20681

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

		P.O. Number	Terms	Contract Number
		170244	Cash	7202
Quantity	Description	Price Each	Amount (USD)	
46.2764	B/C-COMMISSION-YOUR INVOICE # 14243	20.00	925.53	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		<b>Total</b>		\$925.53

**Balance Due**

\$0.00

1934 WEST GRAY ST.SUITE 200  
HOUSTON, TX 77019  
tel:713-661-8090 / 281-222-1800  
fax: 713-661-8681

Date	Invoice #
10/30/2009	20685

**INTL COMMODITIES, INC**  
708 Third Avenue  
15th floor  
New York, NY 10017

		P.O. Number	Terms	Contract Number
		172815	Cash	7222
Quantity	Description	Price Each	Amount (USD)	
41,708	#2 COPPER-"BIRCH/CLIFF" (\$ 3.032-0.37)  CONTAINER # CMAU 159714-8 SEAL # 0296546  BOOKING # NAM9015137  *** FINAL INVOICE ***	2.662	111,026.70	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total	\$111,026.70	

\$0.00

1934 WEST GRAY ST.SUITE 200  
HOUSTON, TX 77019  
tel:713-661-8090 / 281-222-1800  
fax: 713-661-8681

Date	Invoice #
11/2/2009	20701

**INTL COMMODITIES, INC**  
708 Third Avenue  
15th floor  
New York, NY 10017

		P.O. Number	Terms	Contract Number
		178849	Cash	7263
Quantity	Description	Price Each	Amount (USD)	
22.045	BARLEY-COMMISSION-YOUR INVOICE 14437F	20.00	440.90	
<p>ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.</p>				
<p>W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112 .</p>		Total	\$440.90	

<b>Balance Due</b>	<b>\$0.00</b>
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1934 WEST GRAY ST.SUITE 200  
HOUSTON, TX 77019  
tel:713-661-8090 / 281-222-1800  
fax: 713-661-8681

Date	Invoice #
11/6/2009	20721

**Bill To**  
**INTL COMMODITIES, INC**  
708 Third Avenue  
15th floor  
New York, NY 10017

		P.O. Number	Terms	Contract Number
		178532	Cash	7260
Quantity	Description	Price Each	Amount (USD)	
42,202	#1 COPPER ( \$ 2.982 - 0.195)  REF # 0556706 SEAL # 04296541 LAUA TRUCKING TRUCK # 184 TRAILER # 5335  *** FINAL INVOICE ***          ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.	2.787	117,616.97	
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		Total	\$117,616.97	

Balance Due

\$0.00

**COMM TRADE USA INC.**

1934 WEST GRAY ST.SUITE 200  
HOUSTON, TX 77019  
tel:713-661-8090 / 281-222-1800  
fax: 713-661-8681

**Invoice**

Date	Invoice #
11/17/2009	20764

<b>Bill To</b>
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

		P.O. Number	Terms	Contract Number
		178451	Cash	7257A
Quantity	Description	Price Each	Amount (USD)	
20.121	ZINC DROSS-COMMISSION-YOUR INVOICE 14501	30.00	603.63	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		<b>Total</b>	\$603.63	

**Balance Due**

\$0.00



**COMM TRADE USA INC.**

1934 WEST GRAY ST.SUITE 200  
HOUSTON, TX 77019  
tel:713-661-8090 / 281-222-1800  
fax: 713-661-8681

**Invoice**

Date	Invoice #
12/1/2009	20812

**Bill To**

INTL COMMODITIES, INC  
708 Third Avenue  
15th floor  
New York, NY 10017

		P.O. Number	Terms	Contract Number
		170226	Cash	7203
Quantity	Description	Price Each	Amount (USD)	
19.6915	B/C-COMMISSION-YOUR INVOICE 14392	20.00	393.83	

**Balance Due**

\$0.00

**COMM TRADE USA INC.**

1934 WEST GRAY ST.SUITE 200  
HOUSTON, TX 77019  
tel:713-661-8090 / 281-222-1800  
fax: 713-661-8681

**Invoice**

Date	Invoice #
12/1/2009	20813

**Bill To**

INTL COMMODITIES, INC  
708 Third Avenue  
15th floor  
New York, NY 10017

		P.O. Number	Terms	Contract Number
		170226	Cash	7203
Quantity	Description	Price Each	Amount (USD)	
20.1256	B/C-COMMISSION-YOUR INVOICE 14352	20.00	402.51	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		<b>Total</b>	\$402.51	

**Balance Due**

\$0.00

**COMM TRADE USA INC.**

1934 WEST GRAY ST.SUITE 200  
HOUSTON, TX 77019  
tel:713-661-8090 / 281-222-1800  
fax: 713-661-8681

**Invoice**

Date	Invoice #
12/1/2009	20814

**Bill To**

INTL COMMODITIES, INC  
708 Third Avenue  
15th floor  
New York, NY 10017

		P.O. Number	Terms	Contract Number
		170226	Cash	7203
Quantity	Description	Price Each	Amount (USD)	
19.9419	B/C-COMMISSION-YOUR INVOICE 14382	20.00	398.84	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION, THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		<b>Total</b>		\$398.84

**Balance Due**

\$0.00

**COMM TRADE USA INC.**

1934 WEST GRAY ST.SUITE 200  
HOUSTON, TX 77019  
tel:713-661-8090 / 281-222-1800  
fax: 713-661-8681

**Invoice**

Date	Invoice #
12/1/2009	20817

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

		P.O. Number	Terms	Contract Number
		179199	Cash	7265
Quantity	Description	Price Each	Amount (USD)	
20.3687	BERRY/CANDY-COMMISSION-YOUR INVOICE 14452	20.00	407.37	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112		<b>Total</b>		\$407.37

**Balance Due**

\$0.00

# Invoice

<b>Date</b>	<b>Invoice #</b>
12/3/2009	20834

**INTL COMMODITIES, INC**  
708 Third Avenue  
15th floor  
New York, NY 10017

<b>P.O. Number</b>	<b>Terms</b>	<b>Contract Number</b>
136047	Cash	6920

Quantity	Description	Price Each	Amount (USD)
747.304	<p>COMMISSION-CATHODES TO YATAI</p> <p>NO INTL INVOICE PRESENTED.</p> <p>BILLED ON CONTRACT 136047 (INVOICE 20022) 252.696 MT THIS IS FOR THE BALANCE WEIGHT.</p>	10.00	7,473.04
	<p>ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.</p>		
<p>W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBUS6S ACCOUNT # 7012989112</p>		Total	\$7,473.04

## Balance Due

\$0.00

**COMM TRADE USA INC.**

1934 WEST GRAY ST.SUITE 200  
HOUSTON, TX 77019  
tel:713-661-8090 / 281-222-1800  
fax: 713-661-8681

**Invoice**

Date	Invoice #
12/10/2009	20871

Bill To
INTL COMMODITIES, INC 708 Third Avenue 15th floor New York, NY 10017

		P.O. Number	Terms	Contract Number
		179199	Cash	7265
Quantity	Description	Price Each	Amount (USD)	
23.4782	BERRY/CANDY-COMMISSION-YOUR INVOICE 14500	20.00	469.56	
ALL REMITTANCES MUST HAVE CONTRACT AND INVOICE NUMBERS ON THE REMITTANCE DOCUMENTATION. THANK YOU.				
W/T INSTRUCTIONS: WELLS FARGO BANK, 1500 WAUGH Dr., HOUSTON, TX 77019. TEL: 713-284-5409. ABA # 121000248, SWIFT: WFBIUS6S ACCOUNT # 7012989112		<b>Total</b>	\$469.56	

**Balance Due**

\$0.00